

PURCHASE DIVISION
Advice for approval for credit to supplier

②

Date: 07/03/22		Prepared by: Kavitha		Serial no. - 2674	
Supplier name: Summit Sales LLP		Project: GMR		HO inward no.	
Firm/Company: Modi Realty Mallapur LLP		PO/WO No. 86044		HO received date	
PO/WO date: 03/03/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	22432	05/03/22	637.20/-	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 637.20/-

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report

MRN nos.: 104519	Proof of delivery matches MRN	☒ Yes ☐ No
------------------	-------------------------------	---

Amount B – Other Credits : Transportation charges -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: 637.20/-

Amount E – PO / WO value: 637.20/-

Amount F – Difference (A – E): -

Quantity received as per PO /WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 14/03/22

Remarks:

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Kavitha				
Sign:	07/03/22				
Date					
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 :

Customer Details				Invoice No.		22432			
Modi Reality Mallapur LLP				Invoice Date.		05-03-2022			
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.		86044			
				PO Date.		03-03-2022			
				Req ID		74297			
				Req Date		01-03-2022			
GSTIN : 36AAEFM1459R1ZP				PAN AAEFM1459R		Loc Req No		192906	
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6581 - Paints - Sand paper - NA - Dozens				30	9.00	270.00	18	48.60
	Emery Paper-Smooth								
2	6581 - Paints - Sand paper - NA - Dozens				30	9.00	270.00	18	48.60
	Emery Paper-Rough								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
IGST				CGST		SGST		Total Taxable Amount	
				48.60		48.60		540.00	
								97.20	
								637.20	
Rupees : Six Hundred Thirty Seven and Paise Twenty Only.									

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

03-03-2022 12:14:21 PM

Orig:


86044
28.02.22 2:52:27

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

040-66335551

9618244433

Doc No 86044 192906
Doc Date 03-03-2022
Quote No NIL
Quote Date 03-03-2022
SupplyType Supply

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 6581 - Paints - Sand paper - NA - Dozens Emery Paper-Smooth	30.00	9.00	0.00	18.00	318.60
2 6581 - Paints - Sand paper - NA - Dozens Emery Paper-Rough	30.00	9.00	0.00	18.00	318.60
Total Order Value . . .					637.20

Rupees : Six Hundred Thirty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ____ brand/company

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms Payment will be made only after inspection of material. Above material for A-Block & staircase granite cleaning use purpose.

Completion Date NA

Measurment Nil

Security Nil

Remarks Collect from SSLLP.

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

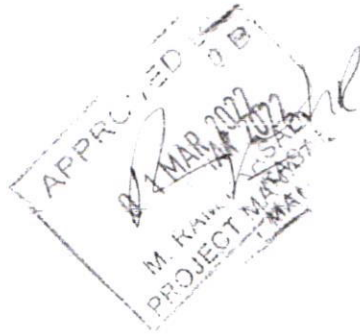
Company Name:		Modi Reality Mallapur LLP		Date:		01.03.2022	
Site & Phase :		Gulmohar residency		Time:		12:59	
Supplier:				Req.No.		192906	
Material required before date:		05.03.2022		ID No.		74297	

No	Description	Size	Quantity	Units	Inward No	Date
1	Emery Paper-Soft	std	30	No's		
2	Emery Paper-Hard	std	30	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards A block & staircase Granite Cleaning use Purpose.

Prepared By	B.Nandini	Approved by	Ram prasad
Sign. & Date	01.03.2022	Sign. & Date	01.03.2022

Note: On receipt of material at site write inward number and date in last 2 columns.



Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 05-03-2022

Customer Details

Modi Reality Mallapur LLP

Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge, 500076

GSTIN: 36AAEFM1459R1ZP

DC No. 19195
 DC Date. 05-03-2022
 PO No. 86044
 PO Date. 03-03-2022
 Req ID 74297
 Req Date 01-03-2022
 Loc Req No 192906

	Description of Goods	HSN/SAC	Qty
1	6581 - Paints - Sand paper - NA - Dozens		30
2	6581 - Paints - Sand paper - NA - Dozens		30
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Modi Reality Mallapur LLP
 No 7850 dt 05/3/22
 104519 dt 21/3/22
 05/3/22

Authorized signatory